8TH Circuit Historical Society Minnesota Branch

Financial Report

During the reporting period of July 1, 2004, through June 30, 2005, the following transactions occurred:

Balance as of July 1, 2004:		\$-	213.41
Interest Earned:		79	
Deposits:		\$1500.00	
	2004	\$	0.00
Disbursements:	2005	\$	0.00
Balance as of June 30, 2005:	1	\$ 1288.38	

Isabel Levinson
Secretary/Treasurer

Minnesota Historical Society of the Eighth Circuit

¹ Historical Society monies are a sub account within the courts non appropriated account. As directed by the District Court Bench, when the \$1500 allocation has been spent, as additional \$1500 allocation may be credited to the sub account with Judicial approval.